GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.7,068/- towards the rental and call charges from 05.06.2016 to 04.07.2016 and for Mobile phone No. 7032229561 and 22 (Twenty two) other Officers of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.305 Dated:16-08-2016.

Read the following:-

1	From the Airtel Bill No.	513349395	Dated 06.07.2016
2	From the Airtel Bill No.	510943837	Dated 06-07-2016
3	From the Airtel Bill No.	446353403	Dated 24.05.2016
4	From the Airtel Bill No.	536526354	Dated 24-07-2016
5.	From the Airtel Bill No.	513349394	Dated 06-07-2016
6.	From the Airtel Bill No.	510943839	Dated 06-07-2016
7.	From the Airtel Bill No.	537462126	Dated 24-07-2016
8.	From the Airtel Bill No.	510943838	Dated 06-07-2016
9.	From the Airtel Bill No.	536526356	Dated 24-07-2016
10.	From the Airtel Bill No.	537696899	Dated 24-07-2016
11.	From the Airtel Bill No.	536526359	Dated 24-07-2016
12.	From the Airtel Bill No.	536960398	Dated 24-07-2016
13.	From the Airtel Bill No.	536526361	Dated 24-07-2016
14.	From the Airtel Bill No.	536526357	Dated 24-07-2016
15.	From the Airtel Bill No.	536526363	Dated 24-07-2016
16	From the Airtel Bill No.	536209337	Dated 24-07-2016
17.	From the Airtel Bill No.	537582940	Dated 24-07-2016
18.	From the Airtel Bill No.	537308620	Dated 24-07-2016
19.	From the Airtel Bill No.	536473584	Dated 24-07-2016
20.	From the Airtel Bill No.	536473584	Dated 24-07-2016
21.	From the Airtel Bill No.	536473584	Dated 24-07-2016
22.	From the Airtel Bill No.	536473584	Dated 24-07-2016
23.	From the Airtel Bill no.	537308621	Dated 24-07-2016

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,068/- (Rupees Seven thousand and sixty eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-06-2016 to 04-07-2016 and 23-06-2016 to 22-07-2016 the following Officers provided by the Government for the official use of Social Welfare Department for the months of June & July, 2016:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Month of May & June, 2016 Amount Rs.	Excess Amount
1.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	279 /-	--
2.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	24/-	
3.	B. Suryanarayana, Asst. Secretary to Govt.	7680073279	00/-	--
4.	V. Haranath, Asst. Secretary to Govt.	9652304624	198/-	--
5.	P. Rama Chandra Reddy, Asst. Secy. To Govt	9704718818	401/-	--
6.	Sri T. Benson, Asst. Secy. To Govt.,	8374052165	41/-	
7.	A. Venkateswara RAo, PS to Principal Secy., to Govt.	9701365977	159/-	--

8.	Smt.S.V. Rama Devi, PS to Secy., to Govt.	8374768383	134/-	
9.	K. Eswari, Section Officer	9652304619	505/-	--
10.	N.V.Veera Kumari, Section officer	9676341678	453/-	--
11.	T.V. Savithri Devi, Section Officer	9652304627	256/-	--
12.	P.V. Hari Babu, Section Officer	9652304626	468/-	--
13.	Y. Lazar Babu, Section Officer	9652304623	625/-	116
14.	I. Padma latha, Section Officer	9652304622	375/-	---
15.	V. Srinivasa Rao, Section Officer	9652304621	239/-	--
16.	G. Padmavathi, Section Officer	9177348666	446/-	--
17.	P. Vijaya Madavi, Section Officer	8790994297	265/-	--
18.	Ch. Venkateshwara rao, Section Officer	7674933200	428/-	--
19.	K. Brahmananda Reddy, Section Officer	9849904636	298/-	--
20.	Smt N. Rama Devi, Joint Secretary.	9849904627	239/-	--
21.	Sri Rama Chandra, Section Officer	9849904630	585/-	--
22.	Smt Siva Kumari, Asst. Secy., to Govt.	9849904634	343/-	--
23.	A.V. Narasimha Rao, Section Officer	7674832200	307/-	--
		TOTAL	**RS. 7,068/-**	**Rs.116/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments”.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.7,068/- (Rupees Seven thousand and sixty eight only) towards the rental and call charges from 05-06-2016 to 04-07-2016 and 23-06-2016 to 22-07-2016 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. K. SINGH,
SPECIAL SECRETARY TO GOVERNMENT.

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.)..
The Pay Accounts Officer, Secrett., Branch, Hyderabad.
SF/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER